

46-05814

DATE 5 Sept. 1957

PICK UP AT							PURCHASE ORDER NO.	
CUSTOMER STORES								
DELIVER TO [REDACTED] LOT I FOIAb3a							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION						
3		Contract BC-200 HG735035 Cable, Stabilizer Servo Extension Tube invoiced upon completion of set Schedule I Contract Item 13 Line Item 20						
3		HG-73540 Box, Electrical Test Model 73-C Serial #'s 1, 2 & 3 Schedule I Contract Item 13 Line Item 30 PE 15192 <i>for 30 ft 2</i>						
FOIAb3a								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D. FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	RE	[REDACTED]	DATE <i>5 Sept</i>
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SHIPPING MEMO

No. 63539

DATE 8-30-57

PICK UP AT							PURCHASE ORDER NO.	
Customer Stores								
DELIVER TO [REDACTED] FOIAb3a							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION						
1		Service Bulletin #MC-73-B-SB5 for Oblique Position Indicator						
1		HK-738365 Oblique Position Indicator Model 73-B PE 15192 Contract BC-200, Schedule I, Contract Item 15 Installed in Configuration B, Serial #3						
FOIAb3a								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	RE	[REDACTED]	DATE <i>Sept 5</i>
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60020-35752

DATE 8-13-57

PICK UP AT	CUSTOMER STORES FOIAb3a							PURCHASE ORDER NO.
DELIVER TO	LOT I [REDACTED]							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
✓ 30	HKL-731302-9	Bulb, 28V G-E #334 Schedule I Contract Item 16 Line Item 75	PE 15192 ✓					
✓ 9	HK-738010-2	Blade Assy #2 Schedule III Contract Item 1-a Line Item 23100						
✓ 9	HK-738010-3	Blade Assy #3 Schedule III Contract Item 1-a Line Item 23101						
✓ 17	HK-738010-4	Blade Assy #4 Schedule III Contract Item 1-a Line Item 23102						
✓ 25	HK-738188	Blade Assy #5 Schedule III Contract Item 1-a Line Item 23103						
To be invoiced on Schedule III								
FOIAb3a								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	[REDACTED]	DATE 8-16-57
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SHIPPING MEMO

No. 63533

DATE 7-31-57

PICK UP AT	Customer Stores							PURCHASE ORDER NO.
DELIVER TO	FOIAb3a [REDACTED]							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
3	Contract BC-200	HK-733095 Shield Assembly, Shutter Blade 73-C Ser. No's.: PE 15192						
	Contract Item 23, Schedule I							
	This item becomes a component part of the 73C Configuration. One each to accompany Configuration [REDACTED]							
	WASH POST Post 8/24/57							
								58-2322

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC BY [REDACTED]	DATE 8/29/57
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FOIAb3a